

OCT 29 2015

## OCD

|   |   |  |
|---|---|--|
| Submit to:<br>Ohio Development Services Agency<br>Office of Community Development<br>P.O. Box 1001<br>Columbus, Ohio 43216-1001 | Name and Address of Grantee:<br>Coleman Professional Services<br>5982 Rhodes Road<br>Kent, Ohio 44240 |  |
| Contact Person/Telephone Number:<br>Mary Dague, 330-676-8036  | Community/Nonprofit #<br>7GJ  | <b>State Use Only</b><br>Date: 11-13-15<br>Voucher #: 00297413<br>Warrant #: |
| FTI Number:<br>[REDACTED]   | Draw Number:<br>105   |  |

W30599618

[illegible]

\* NOTE: From the Attachment A of the Grant Agreement

I certify that this Request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of current needs.

|                |                                      |                           |
|----------------|--------------------------------------|---------------------------|
| Date: 10/21/15 | Signature <i>Kendra Wilson</i> ✓     | Title Billing Supervisor  |
| Date: 10/21/15 | Countersignature <i>Alan S. D.</i> ✓ | Title Billing Coordinator |

Approved:  Date: 11/3

DS5 (Rev. 6/04) DEV0072

# DEVELOPMENT SERVICES AGENCY CODING TRAVELER

|   |                |                   |              |
|---|----------------|-------------------|--------------|
| VOUCHER NO.   | INVOICE NUMBER | LAST RECEIPT DATE | Prepared by: |
|   | HCPN00657GJ    | 10/29/2015        |              |
| COLEMAN PROFESSIONAL SERV<br>5982 Rhodes Road<br>Kent OH 44240- |                | OAKS VENDOR NO.   |              |
|   |                | 0000053123        |              |
|   |                | ADD CODE          | TOTAL AMOUNT |
|   |                | 02 - Check        | +\$20,124.00 |

| LN#                | FUND | ACCOUNT | ALI    | DEPT #    | PROGRAM | GRANT/PROJ | SERVICE LOCATION | REPTING | PROJECT | CROSS REF   | BUDGET REF  |
|--------------------|------|---------|--------|-----------|---------|------------|------------------|---------|---------|-------------|-------------|
| 01                 | 6460 | 550054  | 195638 | DEV201100 | 4052C   |            | C0067            | DEVYSH1 |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
| 0000023998         |      |         |        |           |         | 01-1-1     | S-Y-14-7GJ-1     |         |         | +           | \$20,124.00 |
| 02                 |      |         |        |           |         |            |                  |         |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
|                    |      |         |        |           |         |            |                  |         |         | +           |             |
| 03                 |      |         |        |           |         |            |                  |         |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
|                    |      |         |        |           |         |            |                  |         |         | +           |             |
| 04                 |      |         |        |           |         |            |                  |         |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
|                    |      |         |        |           |         |            |                  |         |         | +           |             |
| 05                 |      |         |        |           |         |            |                  |         |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
|                    |      |         |        |           |         |            |                  |         |         | +           |             |
| 06                 |      |         |        |           |         |            |                  |         |         |             |             |
| PURCHASE ORDER NO. |      |         |        |           |         | Line No    |                  |         |         | LINE AMOUNT |             |
|                    |      |         |        |           |         |            |                  |         |         | +           |             |

## PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)


Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

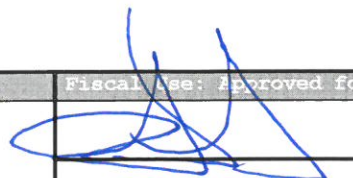
Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment

Fiscal Use: Approved for Payment

 11/9/15  
DATE

 11/9/2015  
DATE

Warrant No: 0030592353

1101826240011 1:0440021741:50315110592353132311